

# SUPERFUND ACCOUNTS RECEIVABLE STANDARD CONTROL FORM

## PART I: TYPE OF RECEIVABLE

- ☐ ADMINISTRATIVE ORDER CONSENT (AOC)  
☒ CONSENT DECREE (CD)  
☒ OVERSIGHT BILL  
☐ SUPERFUND STATE CONTRACT (SSC)  
☐ STIPULATED PENALTIES

- ☐ UNILATERAL ADMINISTRATIVE ORDER (UAO)  
☐ 107(a) DEMAND LETTER  
☐ BANKRUPTCY PROOF OF CLAIM  
☐ OTHER: \_\_\_\_\_  
 s PLIT WITH OTHER STATUTES ☐ YES ☒ NO

NON-FEDERAL RECEIVABLE:

TIN NUMBER: \_\_\_\_\_

FEDERAL RECEIVABLE:

TAS NUMBER: \_\_\_\_\_

## PART II: FUNDING INFORMATION

- ☐ TRUST FUND (HSCR68)  
☒ SPECIAL ACCOUNT – PAST COSTS (HSSAB)  
☐ SPECIAL ACCOUNT – FUTURE COSTS (HSSA)  
☐ NON FEDERAL- SSC (TR1)  
☐ SUPERFUND FINES & PENALTIES (HSFP68)

- ☐ TRUST FUND (HSCR68)  
☐ SPECIAL ACCOUNT- FEDERAL (HSSAA)  
☐ SUPERFUND FINES & PENALTIES- FEDERAL (HSFP68)  
☐

## PART III: DEBTOR INFORMATION

DEBTOR NAME

ADDRESS

ADDRESS (CONT'D)

CITY

STATE

ZIP

Michael O'Callaghan, Esq.

Shumaker, Loop &amp; Kendrick, LLP

41 south High Street, Ste. 2400

Columbus

OH

43215

## PART IV: ACCOUNT INFORMATION

ASSIGNED BILL NUMBER (if applicable)

SITE NAME AND SSID

REF. DOCKET NO.

BILLING EFFECTIVE DATE

BILLING PERIOD

DUE IN (date or # of days)

AMOUNT DUE

2752026S0104

Skinner Landfill 0573

C-1-00424

09/21/2020

8/1/19 thru 7/31/20

60

\$ 1,996.44

## PART V: ACCOUNTING STRING

BBFY	FUND	ORG	PRC	SITE/PROJECT	AMOUNT
2020	HSSAB	05F	000DD2	0573BF00	\$ 1,996.44
2020		05F			

## PART VI: REGIONAL POINTS OF CONTACTS

CREATED BY

COUNSEL CONTACT

FINANCE CONTACT

PROGRAM CONTACT

L. Haile

Craig Melodia

Scott Hansen

PHONE NO.

PHONE NO.

PHONE NO.

PHONE NO.

312 353-4175

312 353-8870

312 886-1999

## PART VII: SPECIAL INSTRUCTIONS/NOTES (interest amount, installment schedule, bankruptcy info, etc.)

## PART VIII: COMPLETE CERTIFIED MAIL TRACKING NUMBER

via email